PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70796	PO / WO Date.	28/09/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 17,653/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	017	16/09/2020	Rs. 17,653/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,653/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	017	16/09/2020	83469	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 17,653/-
Amount E – PO / WO value:				Rs. 17,653/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**03/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/9/20	28/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 017

(70796)

Date : 16/09/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating serial no. 4080	7301	250kgs	16/-kg.	4,000/-
2.	Grills powder coating serial No: 4120	7301	685kgs	16/-kg.	10,960/-

INWARD
Inward No: 14917 Dt: 16/9/20
MRN No: 82469 Dt: 28/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69611
Date 23/9
Sign.

TOTAL	14,960/-
SGST 9%.	1346.4/-
CGST 9%.	1346.4/-
IGST	—
GRAND TOTAL	17,652.8/-

Rupees in Words Seventeen thousand six hundred and fifty two only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Swamy.
Authorised Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 4120

VEHICLE No.: TS08UE 7192

GROSS : 2255 Kg. DATE : 16/09/2020 TIME : 10:36

TARE : 1570 Kg. DATE : 16/09/2020 TIME : 09:55

NETT : 685 Kg.

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28/09/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	16522
Material required before date:		ID No.	60266

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		250	KGS		
2	POWDER COATING CHARGES		685	KGS		
3						
4						
5	70796	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 017, DT.16/09/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	28/09/2020		

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 28-09-2020 13:51:10

70796
21.09.20 12:59:16

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Tulasi Group Of Industries Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. **GSTIN** 36BDJPK0306E1Z1 9848959544/9949898769	**Doc No**	70796	16522
	Doc Date	28-09-2020	
	Quote No	Nil	
	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	250.00	16.00	0.00	18.00	4,720.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	685.00	16.00	0.00	18.00	12,932.80
					Total Order Value . . .	**17,652.80**

Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 017, dt.16/09/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
28/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Tulasi Group Of Industries*

Name : ____________________

Date : __/__/____